



City of San Diego

PURCHASE ORDER

PO No. **4500053411**

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWSC	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/12/2014 Page 1 of 2
			Billing Contact: MANUEL BRISENO Telephone:
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/01/2014 Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 MUNI SECURITY To provide Security Guard Services at Muni Facilities: San Pasqual WRP, Wastewater Collection's various sites and PS 77 as may be required by the City for the period 07/01/2014 - 08/01/2014. This PO replaces PO 4500052264. Department Contact: Lisa Dumas (619) 527-7611	8,888 EA	USD 1.00	USD 8,888.00
2	FY15 METRO SECURITY To provide Security Guard Services at Metro Facilities: North City, MBC, PLWWTP, SBWRP and GAPS as may be required by the City for the period 07/01/2014 - 08/01/2014. This PO replaces PO 4500052264. Department Contact: Lisa Dumas (619) 527-7611	60,712 EA	USD 1.00	USD 60,712.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500053411**

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: MWSC		Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/12/2014 Page 2 of 2	
						Billing Contact: MANUEL BRISENO Telephone:	
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/01/2014 Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 69,600.00		
					Tax \$ 0.00		
					PO Total \$ 69,600.00		
					IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		